

Application Type New
Wastewater Type Sewage
Facility Type SRSTP

**NPDES PERMIT FACT SHEET
INDIVIDUAL SFTF/SRSTP**

Application No. PA0272264
APS ID 993466
Authorization ID 1273608

Applicant, Facility and Project Information

Applicant Name	<u>Phillip Hosack</u>	Facility Name	<u>Phillip Hosack SRSTP</u>
Applicant Address	<u>217 Old Sharon Road</u> <u>Mercer, PA 16137</u>	Facility Address	<u>Cottage 21 of the Old Lake</u> <u>Road Summer City Trust</u> <u>Erie, PA 16510</u>
Applicant Contact	<u>Phillip Hosak</u>	Facility Contact	<u>Phillip Hosak</u>
Applicant Phone	<u></u>	Facility Phone	<u></u>
Client ID	<u>349859</u>	Site ID	<u>834056</u>
SIC Code	<u>8800</u>	Municipality	<u>Springfield Township</u>
SIC Description	<u>Private Households</u>	County	<u>Erie County</u>
Date Application Received	<u>April 26, 2019</u>	WQM Required	<u>Yes</u>
Date Application Accepted	<u>May 17, 2019</u>	WQM App. No.	<u>2519412 will be issued concurrently</u>
Project Description	<u>Single Residence Sewage Treatment Plant.</u>		

Summary of Review

Act 14 - Proof of Notification was submitted and received.

The applicant should be able to meet the limits of this permit, which will protect the uses of the receiving stream.

I. OTHER REQUIREMENTS:

- | | |
|--|---------------------------------|
| A. AMRs | F. Stormwater into sewers |
| B. DMRs | G. Right of way |
| C. Depth of Septage and Scum Measurement | H. Solids handling |
| D. Septic Tank Pumping | I. Public Sewerage Availability |
| E. Effluent Chlorine Optimization and Minimization | |

SPECIAL CONDITIONS: None.

Proposed treatment will consist of: A 1,000 gallon existing septic tank with an effluent filter and an Ecoflo EC7-500-P Coco Filter unit with an integrated Ultraviolet (UV) light disinfection unit.
(WQM Permit no. 2519412)

There are no open violations in effects for Client ID 349859 as of 8/21/2019.

Approve	Deny	Signatures	Date
X		Stephen A. McCauley, E.I.T. / Environmental Engineering Specialist	
X		Justin C. Dickey, P.E. / Environmental Engineer Manager	

Discharge, Receiving Waters and Water Supply Information			
Outfall No.	<u>001</u>	Design Flow (MGD)	<u>0.0004</u>
Latitude	<u>41° 59' 42.05"</u>	Longitude	<u>-80° 27' 40.42"</u>
Quad Name	<u>-</u>	Quad Code	<u>-</u>
Wastewater Description: <u>Sewage Effluent</u>			
Receiving Waters	<u>Unnamed Tributary to Lake Erie (CWF, MF)</u>	Stream Code	<u>N/A</u>
NHD Com ID	<u>123922038</u>	RMI	<u>N/A</u>
Drainage Area	<u>-</u>	Yield (cfs/mi ²)	<u>-</u>
Q ₇₋₁₀ Flow (cfs)	<u>-</u>	Q ₇₋₁₀ Basis	<u>-</u>
Elevation (ft)	<u>-</u>	Slope (ft/ft)	<u>-</u>
Watershed No.	<u>15-A</u>	Chapter 93 Class.	<u>Cold Water Fishes, Migratory Fishes</u>
Existing Use	<u>-</u>	Existing Use Qualifier	<u>-</u>
Exceptions to Use	<u>-</u>	Exceptions to Criteria	<u>-</u>
Assessment Status	<u>Attaining Use(s)</u>		
Cause(s) of Impairment	<u>-</u>		
Source(s) of Impairment	<u>-</u>		
TMDL Status	<u>-</u>	Name	<u>-</u>
Background/Ambient Data		Data Source	
pH (SU)	<u>-</u>		<u>-</u>
Temperature (°F)	<u>-</u>		<u>-</u>
Hardness (mg/L)	<u>-</u>		<u>-</u>
Other:	<u>-</u>		<u>-</u>
Nearest Downstream Public Water Supply Intake		<u>-</u>	
PWS Waters	<u>-</u>	Flow at Intake (cfs)	<u>-</u>
PWS RMI	<u>-</u>	Distance from Outfall (mi)	<u>-</u>

Public Participation

DEP will publish notice of the receipt of the NPDES permit application and a tentative decision to issue the individual NPDES permit in the Pennsylvania Bulletin in accordance with 25 Pa. Code § 92a.82. Upon publication in the Pennsylvania Bulletin, DEP will accept written comments from interested persons for a 30-day period (which may be extended for one additional 15-day period at DEP's discretion), which will be considered in making a final decision on the application. Any person may request or petition for a public hearing with respect to the application. A public hearing may be held if DEP determines that there is significant public interest in holding a hearing. If a hearing is held, notice of the hearing will be published in the Pennsylvania Bulletin at least 30 days prior to the hearing and in at least one newspaper of general circulation within the geographical area of the discharge.

This SFTF was designed where applicable in accordance with the SFTF Manual, but it does not qualify for the PAG-04 General Permit due to the use of an Ecoflo EC7-500-P Coco Filter unit.

No modeling was performed for this NPDES Permit as the Ecoflo EC7-500-P Coco Filter unit has been shown to be capable of meeting CBOD₅ and TSS averages under 10 mg/l, which are less than the inputs of the WQ model.

Planning was approved on February 22, 2019.

Proposed Effluent Limitations and Monitoring Requirements

The limitations and monitoring requirements specified below are proposed for the draft permit, and reflect the most stringent limitations amongst technology, water quality and BPJ. Instantaneous Maximum (IMAX) limits are determined using multipliers of 2 (conventional pollutants) or 2.5 (toxic pollutants). Sample frequencies and types are derived from the "NPDES Permit Writer's Manual" (362-0400-001), SOPs and/or BPJ.

Outfall 001, Effective Period: Permit Effective Date through Permit Expiration Date.

Parameter	Effluent Limitations						Monitoring Requirements	
	Mass Units (lbs/day) ⁽¹⁾		Concentrations (mg/L)				Minimum ⁽²⁾ Measurement Frequency	Required Sample Type
	Average Monthly	Average Weekly	Minimum	Annual Average	Maximum	Instant. Maximum		
Flow (MGD)	Report Annl Avg	XXX	XXX	XXX	XXX	XXX	1/year	Estimate
pH (S.U.)	XXX	XXX	6.0 Inst Min	XXX	XXX	9.0	Upon Request	Grab
BOD5	XXX	XXX	XXX	10.0	XXX	20.0	1/year	Grab
TSS	XXX	XXX	XXX	10.0	XXX	20.0	1/year	Grab
Fecal Coliform (No./100 ml)	XXX	XXX	XXX	200	XXX	XXX	1/year	Grab

Compliance Sampling Location: Outfall 001, after Ultraviolet (UV) light disinfection.

Flow is monitor only based on Chapter 92a.61. The limits for pH are technology-based on Chapter 93.7. The limits for BOD5, Total Suspended Solids, and Fecal Coliforms are technology-based on Chapter 92a.47.